Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Standard Form No. 1034
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SECRET VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 129

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at .....
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 605

To .....
(Payee)

(Address) (City) (State)

PAID BY

SAPC 2844
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				11,976.	41
PAYMENT:							
Complete ☐							
Partial ☐							
Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	11,976.	41

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date STATINTL *Payee [redacted]

(Payee must NOT use this space)

Differences .....

Amount verified; correct for 11,976 41

(Signature or initials) JM

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 11,976.41

By [redacted] SIGN ORIGINAL ONLY

Title Contracting Officer

† [redacted] 12/20/55 STATINTL
(Authorized Certifying Officer)

Title Authorized Certifying Officer

Date .....

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

[redacted] STATINTL

Approving Officer

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
{ Cash, $....., on ....., 19..... } Payee .....
(Sign original only)

Per .....

Title .....

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the approval line and the certifying officer will sign on the certification line.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

16—22900-5

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Standard Form No. 1035—Revised
Form prescribed by Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 129

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		SYSTEM I-I					
		PAYROLL					
		Direct Costs properly chargeable to Contract A101 for the period 11-13-55 thru 11-20-55				STATINTL [redacted]	
		Labor Week Ending 11-20-55 STATINTL [redacted]					
STATINTL		Overhead computed at interim rate of [redacted]					
		Total Labor and Overhead				6,369	44
		OTHER COSTS					
ITEM# CK# P.O.#		NAME					
1 14801 10058		Topp Industries		143	78		
2 14802 10144		Thiem Industries		15	67		
3 14808 10046		Perkinson Metal		252	45		
4 14812 10060		Lyton, Inc.		236	81		
5 14813 9788		Kirk Dial Corp.		23	00		
6 14828 8884		Hycor Sales		3	98		
7 14829 8873		Gudeman		573	96		
8 14833 10089		Dix Engr.		34	82		
9 14915		Co. Cashier		26	00		
10 14940 11367		Federal Elec. Corp.		27	80		
11 14965 10047		Mix Tool		84	57		
12 15010 11565		Audio Devices		1,870	23		
13 15014 10101		Dix Engr.		56	26		
14 15026 11820		S & W Tool Specialities		67	60		
15 15028 8534		Paul Omohundro Co.		243	00		
16 15114 10066		Miller Gasket		20	00		
17 15133 8883							
8893		Railway Express		30	98		
				29	60		
18 15145 10255		Therm O Namel		289	57		
19 15149 10105		Rocket Jet Eng.		652	00		
20 15152 8534		Paul Omohundro Co.		248	29		
21 15161 9769		Deans Elec.		676	60		
22 15163 10057		Bradco Engr.					
						5,606	97
		Total Labor, Overhead and Other Costs				11,976	41

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

TOPP INDUSTRIES, INC.

5255 WEST 102ND STREET • LOS ANGELES 45, CALIF.
OREGON 8-4708 OREGON 8-2136

ORIGINAL INVOICE

(1)

INVOICE & SHIPPER NUMBER: 3143 T

DATE SHIPPED: 11-2-55

CUSTOMER'S PURCH. ORDER: 20058

TERMS: ½% 10 Days Net 30 Days

JOB NO.: 761-1 1A&C

VIA: Our Dely.

SOLD TO
THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP TO
SAME AS ABOVE.

QUANTITY ORDERED	QUANTITY BACK-ORD.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	NET AMOUNT
370	81	221	50401238 Bearing	@ $ .50/each	$110.50
				TOTAL**********	$110.50
					55
					109.95

Approved for Payment ..... [illegible]
Prices and Extensions ..... VF
Paid ..... Ck #14801
Account: .....
5041-02-25-00-00
.....
.....

Test reports covering all the material in these parts are in our possession subject to examination and indicate conformance with the applicable U. S. government specifications requirements contained in this purchase order.

PART I

"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including Sections 6, 7, and 12 thereof, and of the Regulations and Orders of the United States Department of Labor issued under Section 14 thereof."

Claims must be made within TEN DAYS after receipt of the goods and be accompanied by our PACKING TICKET. No goods may be returned for credit without first securing permission. Goods so returned will be subject to a charge of 10% for rehandling.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No 13829

VENDOR TOPP INDUSTRIES

DATE 11-4

SHIPPER " "

P. O. NO. 25/10058/Req 12102

REC'D VIA " "

FREIGHT BILL NO.

PACKING SLIP NO. 3143T

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	221	5040238	221	0	Bearing .50 cm.		
		INSPECTED 11-9-55 OK FOR STOCK			G.F.E.		
					MJO 5041.B		
					(Component)		
					ccc 25-40-00 STATINTL		

REMARKS:

COMMUNICATIONS

M+E ORD [redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVER TO: Bldg | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ORIGINAL INVOICE

TOPP INDUSTRIES, INC.

5255 WEST 102ND STREET • LOS ANGELES 45, CALIF.
OREGON 8-4708 OREGON 8-2136

INVOICE & SHIPPER NUMBER: 3088 T

DATE SHIPPED: 10-26-55

CUSTOMER'S PURCH. ORDER: 10058

TERMS: 1% 10 Days Net 30 Days

JOB NO.: 761-1 1A&C

VIA: Our Dely.

SOLD TO

THE RAMO WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP TO

SAME

QUANTITY ORDERED	QUANTITY BACK-ORD.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	NET AMOUNT
370	302	68	50401238 Bearing	@ $ .50/each	$34.00
				TOTAL**********	$34.00

17
33.83

Test reports covering all the material in these parts are in our possession subject to examination, and indicate conformance with the applicable U.S. government specifications requirements contained in this purchase order.

Approved for Payment 1/10
Prices and Extensions OK
Paid Ck # 14801
Account: 5241-02-25-00-00

PARTIAL

"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including Sections 6, 7, and 12 thereof, and of the Regulations and Orders of the United States Department of Labor issued under Section 14 thereof."

Claims must be made within TEN DAYS after receipt of the goods and be accompanied by our PACKING TICKET. No goods may be returned for credit without first securing permission. Goods so returned will be subject to a charge of 10% for rehandling.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

[redacted] STATINTL

SIGNATURE OF AUTHORIZED AGENT

RECEIVED BY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No 13505

VENDOR Topp Industries DATE 10-28-55

SHIPPER " " P. O. NO. 25-10058 (Req 12102)

REC'D VIA " " FREIGHT BILL NO.

PACKING SLIP NO. 3088T NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	68	50401238	68	0	Bearing - Machine and process complete per R-W drawing Rev. A 9/10/55 .50 ea.		
	INSPECTED-11-8-55						
	OK FOR STOCK						
					M.J.O. 1041-B		
					CCC 25-40-00		

REMARKS:

Communications

13 Bldg

DELIVER TO: Mfg Oper.

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

STAT INTL

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE NO. 1485

(2)

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1485
ASSY. NO. 50401450

SOLD TO
The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, Calif.

SHIP TO
Mfg. Oper Bldg. 6
5651 W. 96th St.
Los Angeles, Calif.

DATE SHIPPED	CUST. ORDER NO.	DATE INVOICED	MO. NO.	PRPD	COLL	TERMS
10-31-55	10144	10-31-55	1362			½ OF 1% 10 DA. N/30

ROUTING

ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY PREVIOUS BACK ORD.	QUANTITY THIS BACK ORD.	UNIT PRICE	EXTENSION
2	9	50401450	Case Assembly	90	0	81	1.75/ea	$16.75

Approved for Payment ..... Ud
Prices and Extensions ..... VT
Paid WF 14802
Account: 5041-02-75

PART NO.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE NO. 1994

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1185
ASSY. NO. 50401450

SOLD TO
The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, Calif.

SHIP TO

DATE SHIPPED	CUST. ORDER NO.	DATE INVOICED	MO. NO.	PRPD	COLL	TERMS
10-31-55	10144	10-31-55	1362			½ OF 1% 10 DA. N/30

ROUTING

ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY PREVIOUS BACK ORD.	QUANTITY THIS BACK ORD.	UNIT PRICE	EXTENSION
2	9	50401450	Case Assembly	90	0	81	1.75/ea	$16.75
						CREDIT	CREDIT	CREDIT

Approved for Payment
Prices and Extensions
Paid Ck #1480
Account: 5041-02-25

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

INVOICE No. 1995

GOVT. CONTR.
SHIPPER NO. 1185
ASSY. NO. 50401450

SOLD TO
The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, Calif.

SHIP TO

DATE SHIPPED	CUST. ORDER NO.	DATE INVOICED	MO. NO.	TERMS
10-31-55	10144	10-31-55	1362	½ OF 1% 10 DA. N/30

ROUTING — PRPD — COLL

ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY PREVIOUS BACK ORD.	QUANTITY THIS BACK ORD.	UNIT PRICE	EXTENSION
	9	50401450	Case Assembly	90	0	81	1.75/ea	$15.75 cr 15.67

Approved for Payment ..... W
Prices and Extensions ..... M.
W/#14802
Account: 5041-02-255

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

COPY No 13602

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

VENDOR THIEM INDUSTRIES

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 1485

DATE 11-2-55

P. O. NO 25-10144-Req/2097

FREIGHT BILL NO.

NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	9	30301450	9	0	CASE ASSEMBLY	1.75	
		INSPECTED 11-4-55					
		OK FOR STOCK					
					MJO-3041-02		
					COMPONENT		
					CCC-25-40-00		

G.F.P.

STATINTL [redacted]

REMARKS: COMMUNICATIONS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

MF & Order

DELIVER TO:	RECEIVED BY:	CHECKED BY:	VERIFIED BY:
Bldg-6	GKG	GKG	

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE 01596 Phone FRanklin 4-7170

(3)

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

~~1105 Hermosa Avenue~~ 1070½ Pier Ave.
~~Redondo Beach, California~~ Hermosa Beach, Calif.

Sold To Ramo-Wooldridge Corporation
Los Angeles, California

Purchase order 10046

Date October 27, 1955

Terms: 2-10, Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
102	#50405011 Strap-Heat Sink	$2.50 @	$255.00
	Note: This is a corrected invoice of Invoice No. 01595 which showed an incorrect Purchase order number.		2.55
			252.45

Approved for Payment
Prices and Extensions
Paid Ck #14808
Account: 5041-02-25-00-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

NO. 18428

VENDOR PERKINSON METAL CRAFT DATE 11-3

SHIPPER 11 11 11 P. O. NO. 25-10046 & 11952

REC'D VIA 11 11 11 FREIGHT BILL NO.

PACKING SLIP NO. 01595 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2.	102	5040511	102	0	Strap-Heat Sink 2.50 ea.		
	INSPECTED-11-8-55						
	OK FOR STOCK						
					MJO 5040 G.F.P.		
					Component		
					OCC 25-00-00 STATINTL		

REMARKS:

Bldg 6 Communications

Mfg Open -

DELIVER TO: RECEIVED BY: CHECKED BY: VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Lyton, Incorporated PRECISION MACHINE WORKS

3285

824 West Florence Ave. Inglewood, California

ORegon 8-8943

SOLD TO

The Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

SHIPPED TO

(4)

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE YES ☐ NO ☒
11-1-55	10060	½-1%-10th	Lyton	Shi per 826	

QUANTITY	DESCRIPTION	PRICE	TOTAL
170	50401257 Shaft	1.40	$238.00 1.19 236.81

OUTSIDE PROCESSING

Approved for Payment
Prices and Extensions
Paid Wr #14817
Account: 5044-02-25-40-00

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

EXPERIMENTAL — QUALITY CONTROLLED PRODUCTION — TOOLING

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

N. 13660

VENDOR LYTON INC
DATE 11-3
SHIPPER " "
P. O. NO. 25-10060 Req 12108A
REC'D VIA "
FREIGHT BILL NO.
PACKING SLIP NO. 826
NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	170	50401257	170	0	Shaft - IDLER Gear	1.40 ea	
	INSPECTED-11-9-55 OK FOR STOCK						
					M50544-B	G.F.P.	
					(component)		
					25-40-00		

STATINTL [redacted]

REMARKS:
Communication
Mfg Open

STATINTL [redacted]

DELIVERED TO: [redacted] CHECKED BY: [redacted] VERIFIED

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No 12846

VENDOR Kirk Dial Corp.
SHIPPER " " "
REC'D VIA RW Pickup
PACKING SLIP NO. 94403

DATE 10-13-55
P. O. NO. 9788/Req 11990
FREIGHT BILL NO. None
NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	7	0-100-			0-500V Phantom dial faces		
2	1	0-100			0-500V, Die		
3	1	0-50 RF			Die		
4	3	0-50 RF			Dial Faces		
					MJO 5041-D		
					CCC 25-00-00		

G.F.P.

REMARKS: Communications [redacted] STATINTL

Bldg #4

STATINTL Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVER TO: Mfg Oper [redacted]

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

~~95257~~ 94403

KIRK DIAL CORPORATION

(5)

[illegible] W. 5TH ST.
LOS ANGELES 13, CALIF.
CRYSTAL MAdison 8418
DIAL MAdison 2546

DIAL REFINISH ☐ CRYSTAL FIT ☐ BAND REPAIR ☐ LIGHTER REPAIR ☐

SOLD TO Rama Woodridge Co 10-6
STREET 8820 Bellagio Ave
CITY L.A. 45 Calif

YOUR NO.	QTY	DESCRIPTION	HANDS	AMOUNT
	2	Spec Dies @ 6.00		12.00
	7	Dials (0-100-0-500V) @ 1.10		7.70
	3	Dials (0-5 ORP) @ 1.10		3.30
		Ship to Rama Woodridge 5651 St. 96 to Su L.A.		23.00

SHIPPING INSTRUCTIONS 9788

SUB-TOTAL
INSURANCE &
MAILING CHARGE
TOTAL

~~95257~~ 4403 C. O. D. CHARGE CASH

Approved for Payment
Prices and Extensions
Paid Ck # 14813
Account: 5041-04-25-00-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release: CIA-RDP84-00360R000400060022-8

TELEPHONE
STanley 7-5389
POplar 5-6240

HYCOR SALES
OF CALIFORNIA
11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

INVOICE (6)

YOUR ORDER NO.

CUSTOMER'S ORDER NO.	DATE ENTERED	PAGE	REPRES	Renegotiate	RESALE	F.O.B. POINT
[redacted]	8/23/55	1		No	Yes	North Hollywood

INVOICE NUMBER N-1302-11
SHIPMENT NO. F-1025-4
DATE 11-2-55
NO. PKGS. 1
WEIGHT

TERMS: 1% 10 - NET 30

SOLD TO
DANO WOOLDRIDGE COMPANY
6820 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP TO
[redacted]

STATINTL

ROUTING: [redacted]

DELIVERY SCHEDULE
25 pcs item 1 &
50 pcs item 2
by 9/6/55

Balance 10/7/55

PA- [redacted]

SHIPPED VIA
U.P.

Manufacturers of
Audio Network Components

PARTIAL

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE	DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
					STATINTL				
[redacted]	25	[redacted]	[redacted]		Gold	$3.83	2	1	3.83
[redacted]	[redacted]	[redacted]	[redacted]		Gold	$3.66	63	0	
							Ship Chg.		.19
									4.02
									.04
									3.98

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS JR
PAID Ck # 14828
ACCOUNT 5-041
25-10-00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

Sanitized - Approved For Release: CIA-RDP84-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No. 13782

VENDOR Hycon Co. Inc.

SHIPPER " " "

REC'D VIA United Parcel

PACKING SLIP NO. N-1302-11

DATE 11-3-55

P. O. NO. 8884/Rq 107853

FREIGHT BILL NO. None

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	EM-14P			10MH Encap Toroid Coil		
					G.F.P.		
					M90 50HI	STATINTL	
					CCC 25-00-00		

REMARKS: Comm.
Addy #6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVER TO: Mgr. Oper. | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE

(1)

Gudeman COMPANY OF CALIFORNIA INC.

PULSE TRANSFORMERS | DELAY RELAYS | FILTER NETWORKS

~~9208 Exposition Blvd.~~ ~~LOS ANGELES 54, CALIFORNIA~~ TExas 0-7317

INV. NO. 0960

INV. DATE 11/3/55

1669 So. Myrtle Ave.
Monrovia, Calif.

SOLD TO:
Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

Attn: Accounts Payable Dept.

SHIP TO:
SAME
5740 Arbor Vitae
Los Angeles, Calif.

YOUR ORDER NO.	REPRESENTATIVE	TERMS	PACK. SLIP NO.	SHIPPED VIA	F.O.B. LOS ANGELES
8873	Ash Wood Co.	1% 10 days Net 30 days	S-960	PP	Prepaid

QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
100	0	65	RDL 500 - .25, G 101	Delay Lines	9.00	$585.00
				Postage		.66
						$585.66
						11.70
						573.96

APPROVED FOR PAYMENT [illegible]
PRICES AND EXTENSIONS JR
PAID Ck# 14830
ACCOUNT 5241
25-010-02

PARTIAL

COMPLETE XX PARTIAL ☐

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ORIGINAL

PLEASE REMIT FROM THIS INVOICE
MONTHLY STATEMENTS ARE NOT RENDERED

"Precision in Electronics"

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No 13835

VENDOR Gudeman Company of Calif DATE 11-4-55

SHIPPER " " " " P. O. NO. 8873/10785

REC'D VIA U S Mail FREIGHT BILL NO. —

PACKING SLIP NO. 5960 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	65	G101			Delay Lines RDL 500		
					G.F.P. MJO 5041		
					CCC 25-00-00		

REMARKS:

Communications

Mfg Opns

STATINTL

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVER TO: Bldg 6 | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

8

Dix Engineering Co.

4078 LINCOLN BLVD. VENICE, CALIFORNIA
TEXAS 0-4485 EXBROOK 7-7712

Invoice No. 11723

Contract No.

X

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA
LOS ANGELES 45 CALIF

Ship To:

5651 W 96th ST

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection		SHIPPED VIA	TERMS:
		Army	Navy		
10-24-55	PO-25-10089			OUR DEL	½ of 1% 10 Days Net 30 Days

Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION	Unit Price	Amount
175	20	155	#50401117 ROLLERS-TAPE GUIDES	1.25	$25.00
350	40	310	#50401132 BUSHINGS	.25	10.00
			MACHINED COMPLETE PER B/P & P O		$35.00
					.18
					34.82

PARTIAL

ATTACHED FOR [illegible]
P.O. ADD EXTENSIONS GR
PAID Ck # 14833
ACCOUNT 5341-02
25-00-00

OUTSIDE PROCESSING

Sanitized - Approved for Release : CIA-RDP64-00360R000400060022-8

ORIGINAL INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

No. 13340

VENDOR Dix Eng Co

DATE 10-35

SHIPPER " " "

P. O. NO 25-10089 Req 12038

REC'D VIA United Parcel

FREIGHT BILL NO.

PACKING SLIP NO. 11723

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	20	5040117	20	0	Roller Tape Guides 1.25		
3	40	5040132	40	0	Bushings .25		
	INSPECTED-11-3-55						
	OK FOR STOCK				MJO 5041-B		G.F.P.
					— Component —		
							STATINTL
					ccc 25-40-00		

REMARKS:

Communication

Mfg Oper

[redacted]

DELIVER TO: Bldg

RECEIVED BY:

CHECKED BY:

BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

AIRCRAFT PLATING CO. PC 2297

Aviation Trade Service

OSborne 6-1004 - Hawthorne, California

Co. Check CK# 14910

50 41-02-001

OUR NUMBER 0896

DATE 11/6/55

CUSTOMER'S ORDER

SALESMAN

TERMS

F. O. B.

SOLD TO Rama Wabash

SHIPPED TO

ADDRESS

VIA

INVOICE

2	50401499	Lot Charge	9.50
	Item 7		
	Paid 11/6/55		
	[redacted]		STATINTL

Redisform McGraw

7H721

Sanitized - Approved For Release : CIA-R[redacted]400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

CUSTOMER'S DELIVERY RECEIPT

No 08020

Ac po 5041-02

THERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

DELIVERED TO Pickup

CHARGE TO Hunt

ADDRESS

ADDRESS Rama

SPECIAL INSTRUCTIONS

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.
11/9/55		PC 2298 ~~2283~~

QUANTITY SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
2	5040 1499		4.50	9.00
		Blk WN		
		Lamp		7.50
				16.50

Paid Check
PK

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

Retain This Shipper
To Compare With Invoice

BY

CUSTOMER'S SIGNATURE

PRINTING · OAKLAND 89023

Furnishing to Government Specifications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Federal Electric Corporation

Box 347, Route 17, Lodi
REMIT TO → [illegible], NEW JERSEY

DATE OF INVOICE

LAMSI 716

SHIPPER No. 13832

SOLD BY: J.W. Marsh Company

CUSTOMER'S ORDER NO. 11367 DATE Oct. 7th, 1955

IMPORTANT: REFER TO ABOVE NUMBER IN ALL INQUIRIES RELATING TO THIS ORDER.

WAREHOUSE LOCATION: 4216 W. Jefferson Blvd. Los Angeles, Calif.

TERMS OF SALE: 1% 10th & 25th

SHIP: [x] COLLECT [ ] PREPAID [ ] PREPAID AND BILL

SOLD TO

Ramo-Wooldridge Corporation
8820 Dellanca St.,
Los Angeles, 45, Calif.

SHIPPED TO (SAME UNLESS STATED BELOW)

SAME:

Will Call

SHIPPED BY	DATE SHIPPED	DELIVERING CARRIER	EXPRESS RECEIPT NO.	TRANSPORTATION CHARGES
HC	10/10	Will Call		$

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	8 pcs	302H5HX1 - Federal Rectifier	3.51	28.08 .28 27.80

APPROVED FOR PAYMENT [illegible]
PRICES AND EXTENSIONS AR
PAID 14940
ACCOUNT 5041-C4
25-00-00

Order Complete For Resale.

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Positively no returned goods will be accepted for credit unless permission to return such goods is first secured from our Order Service Department. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(a) of the Fair Labor Standards Act of 1938, as amended.

FE 24 REV. 10-53

CUSTOMER'S INVOICE

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No 13958

VENDOR JW Marsh for Federal Elect. Corp DATE 11-9

SHIPPER JW Marsh P. O. NO. 1367/12096

REC'D VIA US Mail FREIGHT BILL NO.

PACKING SLIP NO. NONE NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	8	302			HSHX1 Selenium Rectifier (REPAINTED) 3.51 ea		
					5041-D		
					G.F.P.		
					ccc 25-40-00		

REMARKS:

Communications Bldg

STATINTL

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVER TO: MTG Open | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE

MIX TOOL CO.

Phone: NEvada 6-3011

212 EAST CEDAR • COMPTON, CALIF. Inv.No: 3327

Purchase Order No. 10047

Ramo-Wooldridge
8820 Bellanca Ave
L.A. 45, Calif.

Date 9/30/55

1 - 50403031 Panel Front		$85.00
		.43
		84.57

PARTIAL

Approved for Payment: [illegible]
Prices and Extensions [illegible]
Paid Ch #14965
Account: 5041-02-25

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP84-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

No. 10839

VENDOR Mix Tool Co. DATE 9-30-55

SHIPPER " " " P. O. NO. 25-10047

REC'D VIA " " " ~~FREIGHT BILL NO.~~ Req # 12042

PACKING SLIP NO. 3589 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	50403031			Panel Front		
					MJO. 1041-B		
			STATINTL			STATINTL	STATINTL
					9/25/55 [redacted]		
					[redacted]		STATINTL
							[redacted]

REMARKS:

25-00-00 STATINTL

Comm.

DELI TO: [redacted]

VERIFIED BY:

000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

CABLES: AUDIVICES, NEW YORK

THEY SPEAK FOR THEMSELVES

Manufacturers of Sound Recording Materials
Audiodiscs .. Audiotape .. Audiofilm .. Audiopoints

444 MADISON AVENUE, NEW YORK 22, N. Y.

NO. T 29400

11/3

SOLD TO

Ramo-Wooldridge Company
8820 Bellanca Avenue
Los Angeles, California.

CUSTOMER'S ORDER NO. 11565

DATE SHIPPED 11/7/55

SALESMAN 11

TERMS: 2%--Nov. 25th.

QUANTITY	SIZE	TYPE	DESCRIPTION	UNIT PRICE	TOTAL
			AUDIOTAPE		
40	Rolls	#HCLP-0.3-/250	On Hubs.	47.71 ea.net	$1,908.40
		(1/2 Mil Mylar EP-6500 ft.ea.-EP Pack-In Cans)			
		Per Spec No. 112			

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID CK# 15010
ACCOUNT 5041-02-25000-00 95020

1908.40
(38.17)
1,870.23

SHIPPED TO Ramo-Wooldridge Company
5651 W. 96th St.
Los Angeles, Calif.
P.O. No. 11565

NO. PACKAGES 3

WEIGHT 97

PACKED BY

VIA Air Freight

PREPAID.

Form No. 55T—5M—44937

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

N. 14053

VENDOR Audio Devices
SHIPPER " "
REC'D VIA F.W.A.
PACKING SLIP NO.

DATE 11-10-55
P. O. NO. 11565/12086
FREIGHT BILL NO. Prepaid
NO. OF CONTAINERS 3 Ctns

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	40 rolls				Magnetic recording tape 1/4 CLP 0.3-250. 6500 ft. each.		
					M.J.O. 1041-B		
					CCC 25-40-00 (Completed)		

G.F.P.

STATINTL

[redacted]

REMARKS:
Communications Bldg 6

DELIVER TO: [illegible] | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

(13)

Dix Engineering Co.

4078 LINCOLN BLVD. VENICE, CALIFORNIA
TEXAS 0-4489 EXBROOK 6-7712

Invoice No. 11734

Contract No.

X

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

Ship To:

5651 W 96th St

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection Army	Inspection Navy	SHIPPED VIA	TERMS: ½ of 1% 10 Days Net 30 Days
11-1-55	25-10101			OUR DEL	

Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION	Unit Price	Amount
255	29	226	#5040146[illegible] NUT PLATE ASSEMBLY MACHINED COMPLETE PER B/P & P O	1.95	$56.55 (.39) 56.26

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
CL # 15014
ACCOUNT 5041-02-25-00-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ORIGINAL INVOICE

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No. 23745

VENDOR DIX ENGINEERING CO

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 11734

DATE 11-2

P. O. NO. 25-10101 REQ 12057

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	29	5046464	29	0	NUT PLATE Assembly 1.95 ea		
	INSPECTED-11-9-55						
	OK FOR STOCK						
					MJO 5044-02		
					Component)		
					ccc 25-40-00		

G.F.P.

REMARKS:

Communications

STATINTL

[redacted]

mfg ops

DELIVER TO Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Phone LO 8-2137

S & W Tool Specialt Co.

TOOL AND CUTTER SALES

4029 Firestone Blvd. South Gate, California

Free Pick-up and Delivery

INVOICE

No. 6587

Ramo - Wooldridge Corp.

Date	Terms	Order No.	Shipper No.
10/28/55		11820	10205

QUAN.	SIZE	DESCRIPTION	Operations Performed O.D. Sides Face Radius Extra	UNIT Cost	TOTAL
12		DC - 4 End mills		3.19	38.28
		1/8" DE			.38
					37.90

OUTSIDE PROCESSING

PARTIAL

DISCOUNT 2% TEN DAYS FROM DATE OF THIS INVOICE
NET THIRTY DAYS

11/1/55

Approved for Payment
Prices and Extensions
Paid ck # 15026
Account: 52-41-0-1-25

Sold

Non-Taxable ☐
Taxable ☐

Re-Sale No.

RECEIVED BY

Authorized Signature

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Phone LO 8-2137

INVOICE

S & W Tool Specialty Co.

TOOL AND CUTTER SALES

4029 Firestone Blvd. South Gate, California

Free Pick-up and Delivery

No. 10110

Date	Terms	Order No.	Shipper No.
10/31/55		11820	10206

Ramo - Wooldridge Corp.

QUAN.	SIZE	DESCRIPTION	Operations Performed	UNIT Cost	TOTAL
			O.D. Sides Face Radius Extra		
12	1/8"	D.E. End mills Gr. to .109		2.50	30.00 3% 29.70

OUTSIDE PROCESSING

DISCOUNT 2% TEN DAYS FROM DATE OF THIS INVOICE
NET THIRTY DAYS

11/15/55

PARTIAL

Approved for Payment [illegible]
Prices and Extensions [illegible]
Paid CK #15026
Account: 5041-21-25

Non-Taxable ☐
Taxable ☐

Re-Sale No. _____

RECEIVED BY _____

Authorized Signature

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No. 13591

VENDOR S & W Tool Specialty Co. DATE 11-1-55

SHIPPER " " " " P. O. NO. 11870/Req 17333

REC'D VIA RW Pickup # 759 FREIGHT BILL NO. None

PACKING SLIP NO. 10205 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	12	DC 4			.109 Fluted End Mills		
					G.F.P.		
					W/O 5041-01-002	STATINTL	
					CCC 75-40-00		

REMARKS: Comm. Bldg 8 [redacted]

STATINTL

[redacted]

Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVED BY: CHECKED BY: VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 10-18-55

SOLD TO Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

INVOICE NO. C-403
CASE NO. 0-4541-0
SHIPPER NO. X-1445
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50402015 Change A, Reflector Antenna 11.5" Dia.	83.00	$83.00

Approved for Payment
Prices and Extensions VL
Paid Ck# 15028
Account: 5041-01
25

This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14 thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

No 10873

VENDOR Paul Omohundro Co. DATE 9-18-55

SHIPPER " " P.O. NO. 8534

REC'D VIA " " FREIGHT BILL NO. Req# 10836

PACKING SLIP NO. Inv. C-403 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	50402015			Reflector Antenna, 11.5" Diameter.		
					STATINTL		
					MJO. 1041-A [redacted]		
					STATINTL [redacted]		
					STATINTL [redacted]		

C.F.P.

REMARKS:

25-00-00 STATINTL

Comm

DE TO [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

R-W F

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 10-18-55

INVOICE NO. C-402

CASE NO. 0-4540-0

SHIPPER NO. X-1444

CUSTOMER ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: .Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia	80.00	$160.00

Approved for Payment
Prices and Extensions
Paid Ck #15028
Account: 5041-01
JJ

This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

APPROVED

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

No. 10874

VENDOR Paul Arnolundro Co. DATE 10-18-55

SHIPPER " " P. O. NO. 8534

REC'D VIA " " ~~FREIGHT BILL NO.~~ Req* 10836

PACKING SLIP NO. Inv. C-402 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	2	50402027			Reflector Antenna 6.2" Diameter.		
					MJO 1041-A [redacted]	STATINTL	
				STATINTL	[redacted]		
		C.F.P.				STATINTL	

REMARKS: [redacted]

25-00-00 STATINTL

Comm[redacted]

Approved For Release : CIA-RDP64-00360R000400060022-8

[redacted]

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE

16

Miller Gasket Manufacturing Co., Inc.

Subsidiary of Joslyn Mfg. and Supply Co.

2113 East Florence Avenue
HUNTINGTON PARK, CALIF.
LOgan 8-4721

"Miller-Made for the Industrial Trade"

Sheet Cork
Sheet Fibre
Sheet Asbestos
Sheet Rubber
Sheet Packing

Gaskets cut from
Felt :: Rubber
Cork :: Fibre
Asbestos :: Leather
Brass :: Copper
Steel :: Lead, etc.

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

DATE	SHIPPED	CUSTOMER ORDER NO.	OUR ORDER NO.	OUR CR. NO.	TERMS
10/20/55	10/10/55	10066	721-A18891	J e	Net

400	50401302	.032" Lam Brass .002" Lams Washers	# 5.00C	20.00

Approved for Payment
Prices and Extensions
Paid Ck # 151140
Account 5041-02
25-00-00

Resale

OUTSIDE PROCESSING

OUR PRICES CONFORM TO CEILING PRICE REGULATIONS

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof."

A 10 per cent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods made to order not returnable. Prices subject to change without notice. Goods returned without our consent will be refused. Returned goods must bear invoice number. No goods returnable after 30 days. No responsibility taken for goods in transit. Deliveries subject to war, strike or any other causes beyond seller's control.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030022-8

RECEIVING REPORT

NO. 12308

VENDOR Miller Gasket Mfg Co.
SHIPPER " " "
REC'D VIA U Parcel
PACKING SLIP NO. A 18891

DATE 10-11
P. O. NO. 25-10066 Req 12127
FREIGHT BILL NO.
NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	400	50401302			.032" Lam Brass Washer		
					(Component)		
	INSPECTED - 10-13-55 - OK FOR STOCK				Q.R.		
					MJO 5041 B		
					ccc 25-40-00		

G.F.P.

REMARKS:
Communication Bldg

STATINTL

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400030022-8

DELIVER TO: Open Mfg | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 16 REV. 8-55 A P

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

STATINTL

RAILWAY EXPRESS AGENCY
INCORPORATED

Receipt N

To Destination Office
Inglewood, Calif.

Consignee
Ramo-Wooldridge Corp.

Street Address or Non Agency Destination
5730 Harbor Blvd

Forwarding Office
Cambridge Md.

Piece-s | Article | Description
1 Box

Shipper
Cooper Products Co.

Point of Origin

Received Payment for the Company
Ramo Wooldridge Co-

[redacted] atronage.

Date Shipped 10-14 195

Value Declared

Weight
52

Class | Paid in Part

Scale or Rate | Priced By

Date Delivered 10-21 195

Hour A.M. P.M.

Advances 35-95-21

Value Charges 1 66

Express Charges 10 28

Refrigeration Charges

Tax 36

Storage

Total 1230

C. O. D.

C. O. D. Service Charge

TOTAL COLLECTED

RECEIPT FOR CHARGES

STATINTL

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

(AES-47)
2-55
inted in U.S.A.

CONSIGNEE'S RECEIPT FOR CHARGES

Office Los Angeles, Calif.

195

M Ramo Wooldridge 8600 Beller

TO RAILWAY EXPRESS AGENCY, Dr.
INCORPORATED

For Transportation of:
Pieces | Article | Nature of Contents
1 Ctn

Dimensions

Shipper
R. K. Ramo Wooldridge Corp.

Point of Origin
Inglewood

Initial Airport | Final Airport

Received Payment for [redacted]

Thank you [redacted] tronage.

Receipt Number 47800

Declared Value $2130.00

Date Shipped 195

Actual Weight | Scale or Rate Air | Rail

Dimensional Weight | Priced by

Class Rail | Air | Paid in Part

RAIL CHARGES
Advances
Value Charge To Airport
Rail Exp. Chgs. To Airport
Value Charge From Airport
Rail Exp. and Other Chgs. From Airport
Total Rail Charges

AIR CHARGES
Advances
Air Value Charge 3178
Air Express Charges 14 30
Total Air Charges
Total Rail and Air
Tax 92
C. O. D.
C. O. D. Service Charges
Total Collected 61 50

Cost # 5041 25-00 P.O. 8783

RAMO-WOOLDRIDGE CORP.
RECEIVED
OCT 25 1955

SUBJECT TO COUN

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

CUSTOMER'S INVOICE

No. 08956

18

THERM-O-NAMEL

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

PAID

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE TO

. Ramo-Wooldridge
. 8820 Bellanca
. L A 45, California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
11/10/55			10255	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
6	50403097 plates		@.85	$ 5.10
7	50403100 plates		@.85	5.95
7	50403102 plates		@.85	5.95
6	50403104 plates		@.85	5.10
		Acid prime-grey bake		
				$ 22.10
		Spec. Set up charge		7.50
				$ 29.60

Approved for Payment
Prices and Extensions
Paid Ck# 15145
Account: 5241-04-25

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Finishing to Government Specifications

ACCOUNTING COPY

RECEIVING REPORT

Nº 14127

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

VENDOR Therm-O-Namel DATE 11-11

SHIPPER " " " P. O. NO. 25-10255 Rq 11046A

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. 08026 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	6	50403097			PLATE		
2	7	50403100			"		
3	7	50403102			" For Paint Only	29.60 LOT	
4	6	50403104			"		
					MJO 504104 (Component) G.F.P.		
		INSPECTED 11-10-55					
		OK FOR STOCK					
		JAB			CCC 25-40-0[redacted]		

REMARKS:

Communications

Mfg [redacted]

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVER TO: Bldg 6. RECEIVED BY: JRW CHECKED BY: JRW QUALIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ORIGINAL INVOICE

Rocket Jet

No. 3510

19

ENGINEERING CORP.

614 WEST COLORADO
GLENDALE 4, CALIFORNIA
CH 5-5151

SOLD TO : The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO :

STATINTL

INVOICE DATE . 10/31/55

YOUR ORD. NUMBER .25 10105

HOW SHIPPED [redacted]

DATE SHIPPED . 10/28/55

TERMS: 1% 10 days. Positively no discount after discount period.

Claims for errors must be made at once.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
90	Pcs Part #50401410 "Arm"	3.25	292.50	292.50
	COMPLETE			2.93
				289.57

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U. S. Government specification requirements contained in this purchase order.

All processes involved in the production of these articles and requiring goverment process approval have been so approved and certificates are on file subject to examination.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7 & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor, issued under Section 14 thereof.

Approved for Payment ✓
Title Item 09
Extensions
Paid Ck #15149
Account: 5041.02-25-40

Packing Slip No. 3958

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP84-00360R000400060022-8

RECEIVING REPORT

No. 13582

VENDOR Rocket Jet Engr

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 3958

DATE 11-1

P. O. NO. 75-1010 5 Req 12052

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	90	5046140	90	0	ARM 3.25 ea		
	11-4-55 - INSPECTED OK FOR STOCK						
					MJO 5041-02 (Component)		
					occ 75-40-00		

G.F.P.

STATINTL [redacted]

REMARKS:

Communications Bldg 6

Sanitized - Approved For Release : CIA-RDP84-00360R000400060022-8

DELIVER TO: Mfg Open

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

(20)

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

PAID

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

DATE 10-21-55
INVOICE NO. C-419
CASE NO. 0-4540-0
SHIPPER NO. X-1464
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	$320.00

Approved for Payment
Prices and Extensions
Paid Ck # 15157
Account: 6041-01
25-

This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

PAR 17

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release: CIA-RDP84-00360R000400060022-8

ACCOUNTING COPY

RECEIVING REPORT

No 10880

VENDOR Paul Omohundro Co

DATE 10-21-55

SHIPPER " " "

P. O. NO. 8534

REC'D VIA " " "

~~FREIGHT BILL NO.~~ Req# 10836

PACKING SLIP NO. Inv. C-489

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	4	50402027			Reflector Antenna 6.2 Diameter.		
					STATINTL		
					MJO. 1041-A [redacted] STATINTL		
					[redacted]		
		G.F.P.			STATINTL [redacted]		

REMARKS:

25-00-00 STATINTL

Comm[redacted]

DE[redacted] VERIFIED

TO[redacted] BY:

R-W F[redacted]

R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

PAID

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 10-21-55
INVOICE NO. C-420
CASE NO. 0-4541-0
SHIPPER NO. X-1465
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	#50402015 Change A, Reflector Antenna 11.5ft Dia.	83.00	$332.00

Approved for Payment
Prices and Extensions
Paid Ch#1852
Account: 5041-01
25-

This account assigned to, owned by and payable in Los Angeles funds, only to INDUSTRIAL FACTORS 755 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14 thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

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ACCOUNTING COPY

RECEIVING REPORT

N. 10879

VENDOR Paul Amohundro Co. DATE 10-21-55

SHIPPER " " P. O. NO. 8534

REC'D VIA " " ~~FREIGHT BILL NO.~~ Req #10836

PACKING SLIP NO. Ind. C-420 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	30402015			Reflector Antenna, 11.5" Diameter.		
					mfg. 1041-A	STATINTL	
			STATINTL				
		G.F.P.					
						STATINTL	

REMARKS:

25-00-00 STATINTL

Comm

DEL TO: [redacted] VERIFIED BY:

R-W FO

030400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

HEMLOCK 6-5281
NEVADA 6-4837

21

Dean's Electronics

Long Beach

Established 1920

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Formerly FRED S. DEAN CO.

PAID

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, 45, California

Corrected Copy

INVOICE NO. L 50530
DATE 10/3/55
ORDER NO. 9769
TERMS 2% 10th

PARTIAL

27.	8	ST 42A Toggle Switch	.65	5.20
28.	8	ST42E Toggle Switch	.77	6.16
31.	100	300 MMFD Capacitor silver Mica	.22	22.00
32.	100	500 MMFD Capacitor Silver Mica	.29	29.00
33.	100	1000 MMFD Capacitor Silver Mica	.40	40.00
35.	100	.01 MFD Capacitor Silver Mica	1.51	151.00
				253.36

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 15161
ACCOUNT 5041-04-25-00-00

246.29

527

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

GILLS 804

INVOICE

Orig. Nos 13138-13140
13141-13167A, 13146A

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

N. 12122

VENDOR Deany Electronics
SHIPPER " "
REC'D VIA United Parcel
PACKING SLIP NO. L 50530

DATE 10-6-55
P. O. NO 9769/Req. 13136
FREIGHT BILL NO None
NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
27	8	ST42A			Toggle Switch		
28	8	ST42E			" "		
31	100	300MMFD			Capacitors Silver Mica		
32	100	560MFD			" " "		
33	100	1000MMFD			" " "		
35	100	.01 MFD			" " "		
					MJO 1041 D		
					CCC 25-00-00		

REMARKS: Communications

[redacted]

STATINTL

Cable. #6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVER TO: Mfg. Oper | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

MENLO 4-7318

INVOICE

BRADCO ENGINEERING CORPORATION

EXPERIMENTAL AND PRECISION MACHINE WORK
4411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

No. 1702

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — DAvis 4-7318

The Ramo-Wooldridge Co.,
8820 Bellanca Ave.,
Los Angeles, 45, Calif.

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 15163
ACCOUNT 5041-52-25-00-00 95020

TERMS: 1%-10 Days
P.O. No. 10057
DATE 10-6-55
INV. No. 1702

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
11 pcs.	50401367 Shaft	4.00 ea.	44.00
			(.22)
			43.78

Machined and processed comp. per "B" print.

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S. government specification requirements contained in this purchase order.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

MENLO 4-7318

INVOICE

BRADCO ENGINEERING CORPORATION

No. 1718

EXPERIMENTAL AND PRECISION MACHINE WORK

4441 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — DAvis 4-7318

TERMS: ½%-10 Days

The Ramo-Wooldridge Corp.,
8820 Bellanca Ave.,
Los Angeles, 45, Calif.

P.O. No. 10057

DATE 10-21-55

INV. No. 1718

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
159 pcs.	50401367 Shaft	4.00 ea.	636.00

Machined comp. per "B" print.

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S.Government specification requirements contained in this purchase order.

APPROVED FOR PAYMENT
DATE 11/7/55
PAID CK# 15163
ACCOUNT 5041-00-25-00-00 636.00
95020 (3.18)
632.82

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No. 12183

VENDOR Bradco Engg Corp

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 1702

DATE 10-6

P. O. NO. 25-10057 Req 12108 A

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	11 pcs	5040367	11	0	Shaft (Component) G.F.P.		
		INSPECTED 11-11-55					
		OK FOR STOCK			MJO 5041 B		
					Refer P.O.* 10060 & 10061		
					ccc 25-40-55		

REMARKS:

Communication Bldg 6

STATINTL

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

DELIVERED TO: Mfg Opsw

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8

RECEIVING REPORT

No 13218

VENDOR BRADCO Engg Corp

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 1718

DATE 10-24

P. O. NO. 25-10057/Req 12.108 A

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	159	50140136	159		Shaft		
					STATINTL		
	INSPECTED-11-11-55						
	OK FOR STOCK	[redacted]			MJO 5041-B		
STATINTL		Made [redacted]			(COMPONENT)		
		Per Comm					
					STATINTL		
					CCC 25-40-55		

REMARKS:

Communication STATINTL

DELIVER TO: [redacted] RECEIVED BY: CHECKED BY: VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060022-8